

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

**(Jointly Administered)
Objection Deadline: November 18,
2022 at 5:00 p.m. ET**

**THIRTY-SEVENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

| | |
|--|---|
| Name of Applicant: | Dechert LLP |
| Authorized to Provide Professional Services to: | Purdue Debtors and Debtors in Possession |
| Effective Date of Retention: | November 21, 2019 Nunc Pro Tunc to September 15, 2019 |
| Period for which compensation and reimbursement is sought: | September 1, 2022 through September 30, 2022 |
| Amount of compensation sought as actual, reasonable, and necessary: | \$150,543.00² |
| Eighty percent of actual, reasonable and necessary compensation: | \$120,434.40 |
| Amount of expense reimbursement sought as actual, reasonable, and necessary: | \$792.75 |

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$16,727.00 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 22.6 hours with a discounted value of \$11,069.55 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

| Name of Professional Person | Position of the Applicant | Year of Obtaining License to Practice (if Applicable) | Hourly Billing Rate (Including Changes)³ | Total Billed Hours | Total Compensation |
|--------------------------------------|----------------------------------|--|--|---------------------------|---------------------------|
| Sheila L Birnbaum | Partner | 1965 | 1,575.00 | 7.80 | 12,285.00 |
| Hayden A. Coleman | Partner | 1985 | 1,105.00 | 46.10 | 50,940.50 |
| Paul A. LaFata | Partner | 2007 | 1,025.00 | 9.20 | 9,430.00 |
| Shmuel Vasser | Partner | 1988 | 1,315.00 | 2.90 | 3,813.50 |
| Danielle Gentin Stock | Counsel | 1999 | 1,025.00 | 54.60 | 55,965.00 |
| Meghan Agostinelli | Associate | 2018 | 935.00 | 2.10 | 1,963.50 |
| Noah Becker | Associate | 2019 | 850.00 | 3.70 | 3,145.00 |
| Daniel Goldberg-Gradess | Associate | 2018 | 935.00 | 26.50 | 24,777.50 |
| Matthew B. Stone | Paralegal | N/A | 300.00 | 16.50 | 4,950.00 |
| Total | | | | 169.40 | \$167,270.00 |
| 10% Volume Discount | | | | | (\$16,727.00) |
| Discounted Total | | | | | \$150,543.00 |
| Total Amount Requested Herein | | | | | \$120,434.40 |

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$888.68.

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

| Code | Project Category | Total Hours | Total Fees | Discounted Total |
|---------------|---|--------------------|---------------------------------|---------------------------------|
| B160 | Fee/Employment Applications | 22.60 | 12,299.50 | 11,069.55 |
| B260 | Board of Directors Matters | 1.30 | 2,047.50 | 1,842.75 |
| L120 | Analysis/Strategy | 23.20 | 26,443.00 | 23,798.70 |
| L130 | Experts/Consultants | 0.10 | 102.50 | 92.25 |
| L160 | Settlement/Non-Binding ADR | 6.10 | 6,411.50 | 5,770.35 |
| L190 | Other Case Assessment, Development and Administration | 0.10 | 102.50 | 92.25 |
| L210 | Pleadings | 0.60 | 615.00 | 553.50 |
| L220 | Preliminary Injunctions/Provisional Remedies | 71.50 | 72,527.50 | 65,274.75 |
| L310 | Written Discovery | 1.40 | 1,515.00 | 1,363.50 |
| L320 | Document Production | 10.10 | 10,800.50 | 9,720.45 |
| L330 | Depositions | 27.70 | 29,236.00 | 26,312.40 |
| L390 | Other Discovery | 1.30 | 1,412.50 | 1,271.25 |
| L450 | Trial and Hearing Attendance | 3.40 | 3,757.00 | 3,381.30 |
| | | | | |
| Totals | | 169.40 | \$167,270.00⁴ | \$150,543.00⁵ |

⁴ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁵ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

| Expenses Category | Total Expenses |
|--------------------------|-----------------------|
| Deposition | 568.75 |
| Overtime Dinner Expense | 20.00 |
| Pacer Research Fees | 204.00 |
| | |
| Total | \$792.75 |

**UNITED STATES BANKRUPTCY COURT
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PURDUE PHARMA L.P., *et al.*,

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Chapter 11

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**THIRTY-SEVENTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$120,434.40** together with reimbursement for actual and necessary expenses incurred in the amount of **\$792.75**, for the period commencing September 1, 2022 through and including September 30, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$150,543.00,² of which \$120,434.40 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$792.75 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$792.75. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$16,727.00 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 169.4 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$150,543.00, of which \$120,434.40 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of September 1, 2022 through and including September 30, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to September 30, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$120,434.40 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$792.75 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: November 4, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: November 4, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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New York, New York 10036
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shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 4, 2022
Invoice Number 1010077291

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through September 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 152,305.50
Less 10% Discount (15,230.55)
NET TOTAL FEES FOR THIS INVOICE..... 137,074.95
TOTAL DISBURSEMENTS THIS INVOICE 792.75

TOTAL AMOUNT DUE FOR THIS INVOICE USD 137,867.70

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|---|--------------|-------------|-----------------|-----------------|
| B260 – Board of Directors Matters | | | | | |
| 09/08/22 | Sheila Birnbaum | 0.80 | B260 | A109 | 1,260.00 |
| | Attend Purdue Board meeting. | | | | |
| 09/08/22 | Sheila Birnbaum | 0.50 | B260 | A101 | 787.50 |
| | Prepare for Purdue Board meeting. | | | | |
| B260 SUBTOTAL HOURS AND FEES: | | 1.30 | | | 2,047.50 |
| L120 – Analysis/Strategy | | | | | |
| 09/01/22 | Sheila Birnbaum | 0.30 | L120 | A104 | 472.50 |
| | Review and respond to emails regarding strategy. | | | | |
| 09/01/22 | Sheila Birnbaum | 0.70 | L120 | A106 | 1,102.50 |
| | Telephone conference with Purdue team regarding AG request. | | | | |
| 09/01/22 | Hayden Coleman | 0.50 | L120 | A107 | 552.50 |
| | Emails to/from counsel for Abbott regarding indemnification issues. | | | | |
| 09/01/22 | Danielle Gentin Stock | 0.30 | L120 | A106 | 307.50 |
| | Correspond with client regarding third-party indemnification question. | | | | |
| 09/01/22 | Danielle Gentin Stock | 0.30 | L120 | A105 | 307.50 |
| | Confer internally regarding insurance-related questions. | | | | |
| 09/01/22 | Danielle Gentin Stock | 0.20 | L120 | A107 | 205.00 |
| | Correspond with other counsel regarding third-party indemnification question. | | | | |
| 09/02/22 | Hayden Coleman | 0.60 | L120 | A107 | 663.00 |
| | Prepare for and participate in call with insurance counsel regarding indemnification issues. | | | | |
| 09/02/22 | Danielle Gentin Stock | 0.70 | L120 | A107 | 717.50 |
| | Confer with other counsel and client regarding third-party indemnification requests. | | | | |
| 09/06/22 | Sheila Birnbaum | 0.40 | L120 | A105 | 630.00 |
| | Telephone conference with litigation and bankruptcy team. | | | | |
| 09/06/22 | Hayden Coleman | 0.70 | L120 | A107 | 773.50 |
| | Conferences and email with co-counsel regarding indemnification issues. | | | | |
| 09/06/22 | Hayden Coleman | 0.70 | L120 | A106 | 773.50 |
| | Prepare for and participate in video conference with client and co-counsel regarding strategy and planning. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 09/06/22 | Danielle Gentin Stock | 1.10 | L120 | A106 | 1,127.50 |
| | Confer with client and internally regarding third-party indemnification questions (.5); participate on weekly client update call (.6). | | | | |
| 09/06/22 | Danielle Gentin Stock | 0.20 | L120 | A107 | 205.00 |
| | Correspond with co-counsel regarding third-party indemnification question. | | | | |
| 09/07/22 | Sheila Birnbaum | 0.50 | L120 | A104 | 787.50 |
| | Review letter (.2); review and respond to client emails (.3). | | | | |
| 09/07/22 | Sheila Birnbaum | 0.40 | L120 | A105 | 630.00 |
| | Telephone conference with team regarding issues. | | | | |
| 09/07/22 | Hayden Coleman | 0.40 | L120 | A107 | 442.00 |
| | Emails to/from client and co-counsel regarding post emergence and contingency issues regarding pending litigation. | | | | |
| 09/07/22 | Hayden Coleman | 0.60 | L120 | A106 | 663.00 |
| | Conference call with client regarding indemnification issues. | | | | |
| 09/07/22 | Danielle Gentin Stock | 0.30 | L120 | A105 | 307.50 |
| | Confer internally regarding third-party indemnification query. | | | | |
| 09/07/22 | Danielle Gentin Stock | 0.20 | L120 | A106 | 205.00 |
| | Correspond with client regarding request for information related to third-party indemnification. | | | | |
| 09/07/22 | Danielle Gentin Stock | 0.50 | L120 | A104 | 512.50 |
| | Review and analyze notice of intent to share information pursuant to discovery and protective order. | | | | |
| 09/08/22 | Hayden Coleman | 0.40 | L120 | A104 | 442.00 |
| | Review and respond to emails from client and co-counsel regarding insurance adversary. | | | | |
| 09/08/22 | Hayden Coleman | 0.50 | L120 | A107 | 552.50 |
| | Emails to/from co-counsel regarding third-party indemnification issues. | | | | |
| 09/08/22 | Hayden Coleman | 1.20 | L120 | A106 | 1,326.00 |
| | Planning and strategy call with client and co-counsel. | | | | |
| 09/09/22 | Hayden Coleman | 0.60 | L120 | A106 | 663.00 |
| | Conferences and emails to/from client and co-defendant counsel regarding indemnification issues. | | | | |
| 09/09/22 | Hayden Coleman | 0.90 | L120 | A106 | 994.50 |
| | Plan for and participate in video conference with client and co-counsel regarding third-party indemnification issues. | | | | |
| 09/09/22 | Danielle Gentin Stock | 0.80 | L120 | A107 | 820.00 |
| | Review material in preparation and confer with co-counsel regarding third-party indemnification request (.6); correspond with other counsel regarding request for information relating to third-party indemnification (.2). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 09/09/22 | Danielle Gentin Stock | 0.20 | L120 | A105 | 205.00 |
| | Correspond internally regarding request for information relating to third-party indemnification. | | | | |
| 09/12/22 | Hayden Coleman | 1.30 | L120 | A107 | 1,436.50 |
| | Emails to/from Davis Polk regarding indemnification issues (.5); emails to/from co-counsel regarding providing deposition transcripts to certain state AGs (.8). | | | | |
| 09/13/22 | Meghan Agostinelli | 0.50 | L120 | A106 | 467.50 |
| | Conference call with Purdue regarding product complaint investigations. | | | | |
| 09/14/22 | Sheila Birnbaum | 0.50 | L120 | A104 | 787.50 |
| | Review and respond to emails regarding case updates and strategy. | | | | |
| 09/14/22 | Hayden Coleman | 1.40 | L120 | A105 | 1,547.00 |
| | Conferences and emails with D. Gentin Stock regarding client request for memorandum regarding settlements and bankruptcies in other opioid cases. | | | | |
| 09/19/22 | Hayden Coleman | 1.70 | L120 | A105 | 1,878.50 |
| | Conferences and emails with Dechert team regarding updates and strategy on client requests. | | | | |
| 09/20/22 | Hayden Coleman | 0.70 | L120 | A106 | 773.50 |
| | Plan for and participate in update and strategy call with client and co-counsel. | | | | |
| 09/20/22 | Danielle Gentin Stock | 0.50 | L120 | A106 | 512.50 |
| | Prepare for and participate on client weekly update call. | | | | |
| 09/21/22 | Hayden Coleman | 0.60 | L120 | A105 | 663.00 |
| | Conference call with Dechert team regarding updates and strategy. | | | | |
| 09/27/22 | Hayden Coleman | 0.50 | L120 | A107 | 552.50 |
| | Evaluate and respond to request from co-counsel regarding state court litigation. | | | | |
| 09/29/22 | Hayden Coleman | 1.30 | L120 | A105 | 1,436.50 |
| | Internal conference calls regarding status and updates of ongoing projects. | | | | |
| L120 SUBTOTAL HOURS AND FEES: | | 23.20 | | | 26,443.00 |

L130 – Experts/Consultants

| | | | | | |
|--------------------------------------|--|-------------|------|------|---------------|
| 09/28/22 | Danielle Gentin Stock | 0.10 | L130 | A104 | 102.50 |
| | Research historic information on experts for client. | | | | |
| L130 SUBTOTAL HOURS AND FEES: | | 0.10 | | | 102.50 |

L160 – Settlement/Non-Binding ADR

| | | | | | |
|----------|--|------|------|------|----------|
| 09/06/22 | Danielle Gentin Stock | 1.10 | L160 | A104 | 1,127.50 |
| | Prepare summary for client update meeting (.2); revise and update memorandum on opioid settlements (.9). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|---|--------------|-------------|-----------------|-----------------|
| 09/08/22 | Hayden Coleman | 0.70 | L160 | A105 | 773.50 |
| | Emails and telephone conferences regarding updates to settlement memorandum. | | | | |
| 09/08/22 | Danielle Gentin Stock | 0.50 | L160 | A105 | 512.50 |
| | Correspond internally regarding updates to settlement summaries. | | | | |
| 09/14/22 | Danielle Gentin Stock | 0.40 | L160 | A106 | 410.00 |
| | Review and provide requested settlement information to client. | | | | |
| 09/20/22 | Hayden Coleman | 0.30 | L160 | A105 | 331.50 |
| | Emails to/from Dechert team regarding additions to opioid settlement memorandum. | | | | |
| 09/23/22 | Danielle Gentin Stock | 1.10 | L160 | A104 | 1,127.50 |
| | Draft summary settlement chart for client. | | | | |
| 09/28/22 | Daniel Goldberg-Gradess | 0.10 | L160 | A107 | 93.50 |
| | Conference with co-counsel in West Virginia and P. LaFata regarding order relieving Rhodes Pharma from participation in upcoming mediation. | | | | |
| 09/30/22 | Hayden Coleman | 1.10 | L160 | A104 | 1,215.50 |
| | Review and respond to emails and correspondence to/from co-counsel regarding OK settlement. | | | | |
| 09/30/22 | Danielle Gentin Stock | 0.80 | L160 | A104 | 820.00 |
| | Review correspondence from client and co-counsel relating to Oklahoma settlement and research and confer internally regarding the same. | | | | |
| L160 SUBTOTAL HOURS AND FEES: | | 6.10 | | | 6,411.50 |

L210 – Pleadings

| | | | | | |
|--------------------------------------|---|-------------|------|------|---------------|
| 09/01/22 | Paul LaFata | 0.20 | L210 | A104 | 205.00 |
| | Analyze amended scheduling order in insurance adversary proceeding. | | | | |
| 09/27/22 | Paul LaFata | 0.10 | L210 | A104 | 102.50 |
| | Analyze pleadings regarding status conference. | | | | |
| L210 SUBTOTAL HOURS AND FEES: | | 0.30 | | | 307.50 |

L220 – Preliminary Injunctions/Provisional Remedies

| | | | | | |
|----------|---|------|------|------|----------|
| 09/01/22 | Danielle Gentin Stock | 1.00 | L220 | A104 | 1,025.00 |
| | Review and revise days' supply presentation, incorporating client edits (0.5); compile responses to court-appointed Monitor requests (0.5). | | | | |
| 09/01/22 | Danielle Gentin Stock | 1.10 | L220 | A106 | 1,127.50 |
| | Confer with client to review presentation requested by court-appointed Monitor in days' supply of product. | | | | |
| 09/02/22 | Meghan Agostinelli | 1.60 | L220 | A104 | 1,496.00 |
| | Review injunction reports and monitor reports. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 09/02/22 | Danielle Gentin Stock | 0.60 | L220 | A106 | 615.00 |
| | Confer with client regarding revisions to days' supply presentation requested by court-appointed Monitor. | | | | |
| 09/05/22 | Danielle Gentin Stock | 0.60 | L220 | A104 | 615.00 |
| | Review materials for court-appointed Monitor and draft responses. | | | | |
| 09/06/22 | Daniel Goldberg-Gradess | 1.90 | L220 | A104 | 1,776.50 |
| | Review and annotate documents responsive to information requests from court-appointed monitor (1.7); conference with D. Gentin Stock regarding same (0.2). | | | | |
| 09/06/22 | Danielle Gentin Stock | 0.60 | L220 | A107 | 615.00 |
| | Prepare for and confer with co-counsel regarding responses to court-appointed Monitor requests. | | | | |
| 09/06/22 | Danielle Gentin Stock | 2.40 | L220 | A106 | 2,460.00 |
| | Confer with client on multiple calls regarding responses for court-appointed monitor (1.0); confer with client regarding revisions to days' supply presentation requested by court-appointed Monitor (1.4). | | | | |
| 09/06/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 410.00 |
| | Draft responses and correspondence for court appointed Monitor related to his most recent requests. | | | | |
| 09/06/22 | Danielle Gentin Stock | 0.20 | L220 | A105 | 205.00 |
| | Correspond internally regarding collection of information for court-appointed monitor. | | | | |
| 09/06/22 | Danielle Gentin Stock | 0.20 | L220 | A104 | 205.00 |
| | Draft agenda of outstanding items for court-appointed monitor and review materials for production. | | | | |
| 09/07/22 | Daniel Goldberg-Gradess | 0.80 | L220 | A104 | 748.00 |
| | Review and annotate documents responsive to information requests from court-appointed monitor (0.7); conference with D. Gentin Stock regarding same (0.1). | | | | |
| 09/07/22 | Danielle Gentin Stock | 0.30 | L220 | A105 | 307.50 |
| | Confer internally regarding collection of information for the court-appointed Monitor. | | | | |
| 09/07/22 | Danielle Gentin Stock | 1.30 | L220 | A106 | 1,332.50 |
| | Confer with client regarding responses to court-appointed Monitor requests. | | | | |
| 09/07/22 | Danielle Gentin Stock | 1.50 | L220 | A104 | 1,537.50 |
| | Review, analyze and draft responses and client comments for the court-appointed Monitor. | | | | |
| 09/08/22 | Sheila Birnbaum | 0.70 | L220 | A104 | 1,102.50 |
| | Review e-mail and materials for Monitor. | | | | |
| 09/08/22 | Danielle Gentin Stock | 1.40 | L220 | A106 | 1,435.00 |
| | Confer and correspond with client on multiple calls regarding responses to court-appointed a monitor requests. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 7

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|--|--------------|-------------|-----------------|---------------|
| 09/08/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 410.00 |
| | Prepare and review responses for court-appointed Monitor. | | | | |
| 09/09/22 | Daniel Goldberg-Gradess | 1.60 | L220 | A104 | 1,496.00 |
| | Identify, review, and annotate documents responsive to information requests from court-appointed monitor; conference with D. Gentin Stock regarding same. | | | | |
| 09/09/22 | Danielle Gentin Stock | 1.10 | L220 | A106 | 1,127.50 |
| | Confer with client regarding question on application of voluntary injunction (.3); confer and correspond with client regarding materials for the court-appointed Monitor and status of negotiations for data for the suspicious order monitoring group (.8). | | | | |
| 09/09/22 | Danielle Gentin Stock | 1.00 | L220 | A104 | 1,025.00 |
| | Review and comment on responses for the court-appointed Monitor. | | | | |
| 09/09/22 | Danielle Gentin Stock | 0.20 | L220 | A107 | 205.00 |
| | Correspond with court-appointed Monitor regarding responses to his requests. | | | | |
| 09/10/22 | Danielle Gentin Stock | 0.80 | L220 | A104 | 820.00 |
| | Review and revise talking points on status of efforts to obtain data for suspicious order monitoring group (.3); collect and review outstanding materials requested by court-appointed Monitor (.5). | | | | |
| 09/11/22 | Daniel Goldberg-Gradess | 0.70 | L220 | A105 | 654.50 |
| | Conference with D. Gentin Stock regarding responding to information requests from court-appointed monitor. | | | | |
| 09/11/22 | Danielle Gentin Stock | 0.10 | L220 | A104 | 102.50 |
| | Review and analyze court-appointed Monitor query on agreement to obtain data for the suspicious order monitoring group. | | | | |
| 09/11/22 | Danielle Gentin Stock | 0.10 | L220 | A106 | 102.50 |
| | Correspond with client regarding court-appointed Monitor requests. | | | | |
| 09/12/22 | Daniel Goldberg-Gradess | 3.20 | L220 | A104 | 2,992.00 |
| | Review and annotate documents responsive to information requests from court-appointed monitor. | | | | |
| 09/12/22 | Danielle Gentin Stock | 1.10 | L220 | A106 | 1,127.50 |
| | Correspond with client regarding responses for the court-appointed Monitor (.5); confer with client regarding materials for court-appointed Monitor (.6). | | | | |
| 09/12/22 | Danielle Gentin Stock | 1.20 | L220 | A104 | 1,230.00 |
| | Review and analyze company materials collected for court-appointed Monitor (.6); review and analyze regulatory materials provided to court-appointed Monitor (.6). | | | | |
| 09/13/22 | Danielle Gentin Stock | 1.50 | L220 | A106 | 1,537.50 |
| | Prepare for and confer with client on numerous calls regarding information requested by court-appointed Monitor, including new requests (1.1); correspond with client regarding comments to productions for the court-appointed Monitor (0.4). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 8

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|--|--------------|-------------|-----------------|---------------|
| 09/14/22 | Daniel Goldberg-Gradess | 2.60 | L220 | A104 | 2,431.00 |
| | Review and annotate documents potentially responsive to information requests from court-appointed monitor. | | | | |
| 09/14/22 | Danielle Gentin Stock | 2.40 | L220 | A106 | 2,460.00 |
| | Confer and correspond with client on multiple calls to gather responsive materials for court-appointed Monitor. | | | | |
| 09/14/22 | Danielle Gentin Stock | 0.20 | L220 | A104 | 205.00 |
| | Review materials for production to the Monitor. | | | | |
| 09/15/22 | Daniel Goldberg-Gradess | 3.20 | L220 | A104 | 2,992.00 |
| | Review and annotate documents in response to information requests from court-appointed monitor. | | | | |
| 09/15/22 | Danielle Gentin Stock | 1.10 | L220 | A106 | 1,127.50 |
| | Confer with client regarding materials for court-appointed Monitor (0.4); confer with client regarding status of and next steps in obtaining data for suspicious order monitoring team (0.7). | | | | |
| 09/15/22 | Danielle Gentin Stock | 0.60 | L220 | A107 | 615.00 |
| | Confer with client and counsel for retail chain regarding obtaining data for the suspicious order monitoring group (0.4); correspond with counsel for retail chain regarding obtaining data for the suspicious order monitoring group (0.2). | | | | |
| 09/15/22 | Danielle Gentin Stock | 0.80 | L220 | A104 | 820.00 |
| | Review and analyze materials for the court-appointed Monitor (0.4); review, analyze and edit presentation on days' supply for court-appointed Monitor (0.4). | | | | |
| 09/16/22 | Sheila Birnbaum | 0.30 | L220 | A104 | 472.50 |
| | Review emails regarding Monitor issues. | | | | |
| 09/16/22 | Sheila Birnbaum | 1.50 | L220 | A106 | 2,362.50 |
| | Telephone conference with Purdue and Dechert regarding Monitor (0.5); telephone conference with Purdue including M. Kesselman and Dechert regarding Monitor (1.0). | | | | |
| 09/16/22 | Danielle Gentin Stock | 2.10 | L220 | A106 | 2,152.50 |
| | Confer with client regarding updates for the court-appointed Monitor on various calls (1.3); confer with client and internally regarding efforts to obtain data for the suspicious order monitoring team (0.8). | | | | |
| 09/16/22 | Danielle Gentin Stock | 0.90 | L220 | A107 | 922.50 |
| | Correspond with other counsel regarding efforts to obtain data for the suspicious order monitoring team (0.1); confer with co-counsel regarding updates for the court-appointed Monitor (0.8). | | | | |
| 09/16/22 | Danielle Gentin Stock | 0.70 | L220 | A104 | 717.50 |
| | Review and comment on days' supply presentation for the court-appointed Monitor. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 09/19/22 | Danielle Gentin Stock | 0.90 | L220 | A104 | 922.50 |
| | Draft agenda for call with Monitor (0.3); draft correspondence for client requesting additional information (0.6). | | | | |
| 09/19/22 | Danielle Gentin Stock | 0.50 | L220 | A107 | 512.50 |
| | Confer with counsel for retail chain regarding obtaining data for the suspicious order monitoring group. | | | | |
| 09/19/22 | Danielle Gentin Stock | 1.70 | L220 | A106 | 1,742.50 |
| | Confer with client regarding efforts to obtain data for suspicious order monitoring and next steps (0.2); confer with client regarding court-appointed Monitor request and upcoming discussion (1.5). | | | | |
| 09/20/22 | Daniel Goldberg-Gradess | 1.90 | L220 | A104 | 1,776.50 |
| | Review and annotate documents in response to information request from court-appointed monitor. | | | | |
| 09/20/22 | Danielle Gentin Stock | 0.80 | L220 | A106 | 820.00 |
| | Correspond and confer with client regarding additional information collection for the Monitor and next steps. | | | | |
| 09/20/22 | Danielle Gentin Stock | 0.80 | L220 | A107 | 820.00 |
| | Together with client, provide update on various requests to court-appointed Monitor. | | | | |
| 09/20/22 | Danielle Gentin Stock | 0.30 | L220 | A104 | 307.50 |
| | Review materials for production to the court-appointed Monitor. | | | | |
| 09/21/22 | Daniel Goldberg-Gradess | 3.50 | L220 | A104 | 3,272.50 |
| | Review material responsive to information requests from court-appointed monitor (3.3); email with co-counsel regarding same (0.2). | | | | |
| 09/21/22 | Danielle Gentin Stock | 0.30 | L220 | A104 | 307.50 |
| | Review correspondence from client regarding questions from court-appointed Monitor. | | | | |
| 09/21/22 | Danielle Gentin Stock | 0.60 | L220 | A106 | 615.00 |
| | Confer and correspond with client regarding requests from court-appointed Monitor and client voluntary injunction query. | | | | |
| 09/21/22 | Danielle Gentin Stock | 0.20 | L220 | A107 | 205.00 |
| | Confer with co-counsel regarding court-appointed Monitor request. | | | | |
| 09/22/22 | Daniel Goldberg-Gradess | 0.90 | L220 | A107 | 841.50 |
| | Review documents responsive to information requests from court-appointed monitor (0.7); conference with co-counsel regarding same (0.2). | | | | |
| 09/22/22 | Danielle Gentin Stock | 0.40 | L220 | A104 | 410.00 |
| | Review and analyze material for the court-appointed Monitor. | | | | |
| 09/22/22 | Danielle Gentin Stock | 0.70 | L220 | A106 | 717.50 |
| | Confer correspond with client regarding material for court-appointed Monitor, including update on efforts to obtain 867 days. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|-------------|---|--------------|-------------|-----------------|---------------|
| 09/22/22 | Danielle Gentin Stock | 0.10 | L220 | A105 | 102.50 |
| | Correspond internally regarding information for the court-appointed Monitor. | | | | |
| 09/22/22 | Danielle Gentin Stock | 0.10 | L220 | A107 | 102.50 |
| | Correspond with co-counsel regarding Monitor reports. | | | | |
| 09/23/22 | Sheila Birnbaum | 0.30 | L220 | A105 | 472.50 |
| | Telephone conference with Dechert team regarding Monitor. | | | | |
| 09/23/22 | Sheila Birnbaum | 0.40 | L220 | A104 | 630.00 |
| | Review emails regarding Monitor. | | | | |
| 09/23/22 | Daniel Goldberg-Gradess | 1.20 | L220 | A104 | 1,122.00 |
| | Review documents responsive to information requests from court-appointed monitor (0.8); conference with M. Feltz of Purdue regarding same (0.4). | | | | |
| 09/23/22 | Danielle Gentin Stock | 0.90 | L220 | A106 | 922.50 |
| | Correspond and confer with client regarding requests from the court-appointed Monitor and injunction-related query. | | | | |
| 09/28/22 | Daniel Goldberg-Gradess | 0.90 | L220 | A104 | 841.50 |
| | Review and annotate documents responsive to information requests from court-appointed monitor (0.8); conference with D. Gentin Stock regarding same (0.1). | | | | |
| 09/28/22 | Danielle Gentin Stock | 0.40 | L220 | A106 | 410.00 |
| | Correspond with client regarding upcoming discussion with the court-appointed Monitor and materials for the Monitor. | | | | |
| 09/28/22 | Danielle Gentin Stock | 0.20 | L220 | A105 | 205.00 |
| | Correspond internally regarding production of materials to court-appointed Monitor. | | | | |
| 09/29/22 | Daniel Goldberg-Gradess | 2.50 | L220 | A106 | 2,337.50 |
| | Conference with client regarding responding to information requests from court-appointed monitor (1.3); collect, review, and redact documents pursuant to same (1.2). | | | | |
| 09/29/22 | Danielle Gentin Stock | 0.50 | L220 | A104 | 512.50 |
| | Review and analyze materials for production to the court-appointed Monitor. | | | | |
| 09/29/22 | Danielle Gentin Stock | 1.30 | L220 | A106 | 1,332.50 |
| | Confer with client regarding production of materials for the court-appointed Monitor. | | | | |
| 09/30/22 | Daniel Goldberg-Gradess | 1.50 | L220 | A104 | 1,402.50 |
| | Collect and prepare files for client review in response to information requests from court-appointed monitor (1.2); conference with D. Gentin Stock regarding same (0.3). | | | | |
| 09/30/22 | Danielle Gentin Stock | 0.70 | L220 | A104 | 717.50 |
| | Review and analyze requested documents for production to the court-appointed Monitor. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 11

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 09/30/22 | Danielle Gentin Stock | 1.00 | L220 | A106 | 1,025.00 |
| | Confer with client regarding upcoming discussions/presentations for the court-appointed Monitor (.2); correspond with client and internally regarding production of documents to court-appointed Monitor (.2); confer with client and co-counsel regarding upcoming presentation for the court-appointed Monitor (.6). | | | | |
| L220 SUBTOTAL HOURS AND FEES: | | 71.50 | | | 72,527.50 |
| L310 – Written Discovery | | | | | |
| 09/29/22 | Hayden Coleman | 1.00 | L310 | A106 | 1,105.00 |
| | Video conference with client and co-counsel regarding discovery issues. | | | | |
| 09/30/22 | Paul LaFata | 0.10 | L310 | A104 | 102.50 |
| | Analyze discovery vendor invoice and confer with client regarding same. | | | | |
| L310 SUBTOTAL HOURS AND FEES: | | 1.10 | | | 1,207.50 |
| L320 – Document Production | | | | | |
| 09/07/22 | Hayden Coleman | 0.50 | L320 | A106 | 552.50 |
| | Emails to/from client and co-counsel regarding third-party discovery requests. | | | | |
| 09/08/22 | Hayden Coleman | 0.70 | L320 | A106 | 773.50 |
| | Emails to/from client and co-counsel regarding state AG third-party discovery requests. | | | | |
| 09/08/22 | Hayden Coleman | 0.70 | L320 | A107 | 773.50 |
| | Review and respond to emails from MA AG regarding document production. | | | | |
| 09/09/22 | Hayden Coleman | 0.80 | L320 | A106 | 884.00 |
| | Emails to/from client regarding third-party discovery. | | | | |
| 09/09/22 | Danielle Gentin Stock | 0.20 | L320 | A107 | 205.00 |
| | Correspond with counsel regarding notice for production of Purdue documents (.2). | | | | |
| 09/12/22 | Paul LaFata | 1.20 | L320 | A106 | 1,230.00 |
| | Confer with client and Wiggin regarding production of documents for repository (0.2); analyze proposed revisions to response to deposition demand (0.7); confer with counsel regarding further responses to same (0.3). | | | | |
| 09/12/22 | Danielle Gentin Stock | 0.30 | L320 | A104 | 307.50 |
| | Review materials and correspond with other counsel regarding notice to produce Purdue materials in pending case. | | | | |
| 09/12/22 | Danielle Gentin Stock | 0.30 | L320 | A106 | 307.50 |
| | Confer with client regarding communications with counsel on notice to produce Purdue materials in pending case. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 12

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|-----------------|
| 09/12/22 | Danielle Gentin Stock | 0.10 | L320 | A107 | 102.50 |
| | Correspond with co-counsel regarding notice provided to produce Purdue materials in pending case. | | | | |
| 09/13/22 | Hayden Coleman | 0.60 | L320 | A106 | 663.00 |
| | Emails to/from client and co-counsel on third-party discovery in AG cases. | | | | |
| 09/13/22 | Danielle Gentin Stock | 0.10 | L320 | A105 | 102.50 |
| | Correspond internally regarding notice for production of Purdue materials in pending litigation. | | | | |
| 09/14/22 | Hayden Coleman | 0.60 | L320 | A106 | 663.00 |
| | Emails to/from client and co-counsel regarding review of third-party document production. | | | | |
| 09/15/22 | Danielle Gentin Stock | 0.10 | L320 | A107 | 102.50 |
| | Correspond with counsel regarding notice of production of Purdue documents in pending litigation. | | | | |
| 09/16/22 | Danielle Gentin Stock | 0.10 | L320 | A106 | 102.50 |
| | Correspond with client regarding notice to produce to Purdue materials in pending litigation. | | | | |
| 09/19/22 | Danielle Gentin Stock | 0.20 | L320 | A106 | 205.00 |
| | Correspond with client about notice to produce company documents in pending litigation. | | | | |
| 09/20/22 | Hayden Coleman | 0.70 | L320 | A106 | 773.50 |
| | Emails to/from client and co-counsel regarding CO AG document requests and related exhibits. | | | | |
| 09/21/22 | Hayden Coleman | 0.30 | L320 | A106 | 331.50 |
| | Emails to/from client and co-counsel regarding third party discovery requests. | | | | |
| 09/21/22 | Danielle Gentin Stock | 0.20 | L320 | A107 | 205.00 |
| | Correspond with co-counsel and other counsel regarding notice to Purdue documents in pending litigation. | | | | |
| 09/23/22 | Hayden Coleman | 0.70 | L320 | A106 | 773.50 |
| | Emails to/from client and co-counsel regarding third-party subpoenas. | | | | |
| 09/28/22 | Danielle Gentin Stock | 0.20 | L320 | A104 | 205.00 |
| | Review correspondence regarding production of Purdue documents in pending litigation and correspond with client and co-counsel regarding the same. | | | | |
| 09/29/22 | Danielle Gentin Stock | 0.20 | L320 | A107 | 205.00 |
| | Prepare for call and confer with co-counsel regarding production of Company documents in pending litigation. | | | | |
| L320 SUBTOTAL HOURS AND FEES: | | 8.80 | | | 9,468.00 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 13

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---------------------------|---|--------------|-------------|-----------------|---------------|
| L330 – Depositions | | | | | |
| 09/01/22 | Sheila Birnbaum | 0.50 | L330 A105 | | 787.50 |
| | Telephone conference with discovery team regarding discovery in insurance case. | | | | |
| 09/01/22 | Hayden Coleman | 1.00 | L330 A101 | | 1,105.00 |
| | Prepare for and participate in video conference with client and co-counsel regarding depositions in insurance adversary. | | | | |
| 09/01/22 | Hayden Coleman | 2.60 | L330 A104 | | 2,873.00 |
| | Review deposition of K. Dover taken in MDL bellwether case. | | | | |
| 09/02/22 | Hayden Coleman | 2.10 | L330 A104 | | 2,320.50 |
| | For insurance adversary, review and comment on summaries of prior deposition testimony and designation of same for 30(b)(6) deposition. | | | | |
| 09/02/22 | Hayden Coleman | 1.00 | L330 A106 | | 1,105.00 |
| | Video conference with client and D. Gentin Stock regarding discovery issues in insurance adversary. | | | | |
| 09/02/22 | Danielle Gentin Stock | 1.20 | L330 A106 | | 1,230.00 |
| | Confer with client and internally regarding insurance adversary proceeding. | | | | |
| 09/06/22 | Hayden Coleman | 1.10 | L330 A106 | | 1,215.50 |
| | Preparation for video conference with client and co-counsel regarding depositions. | | | | |
| 09/06/22 | Paul LaFata | 0.80 | L330 A104 | | 820.00 |
| | Insurance: analyze proposed responses to deposition demands (0.4); confer internally to prepare for client conference (0.4). | | | | |
| 09/07/22 | Hayden Coleman | 0.70 | L330 A104 | | 773.50 |
| | Review and comment on response to deposition notice. | | | | |
| 09/07/22 | Hayden Coleman | 1.20 | L330 A105 | | 1,326.00 |
| | Conference call with S. Roitman regarding insurance adversary and related correspondence. | | | | |
| 09/07/22 | Hayden Coleman | 1.20 | L330 A106 | | 1,326.00 |
| | Prepare for and participate in video conference with client and co-counsel regarding deposition planning and strategy. | | | | |
| 09/07/22 | Paul LaFata | 1.70 | L330 A106 | | 1,742.50 |
| | Insurance: analyze proposed response to deposition demand (0.4); confer with client and Reed Smith regarding strategy and response to deposition demands (1.0); confer internally regarding revisions to responses to deposition demands (0.3). | | | | |
| 09/07/22 | Noah Becker | 2.80 | L330 A103 | | 2,380.00 |
| | Call with client and Reed Smith regarding adversary proceeding depositions (1.0); revise deposition chart for attachment to letter to insurers (1.8). | | | | |
| 09/07/22 | Danielle Gentin Stock | 0.70 | L330 A106 | | 717.50 |
| | Prepare for and confer with client and co-counsel regarding deposition review relating to insurance adversary proceeding. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 14

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|------------------|
| 09/08/22 | Hayden Coleman | 0.80 | L330 | A104 | 884.00 |
| | Review and comment on revised deposition objections and response in insurance adversary. | | | | |
| 09/08/22 | Noah Becker | 0.40 | L330 | A103 | 340.00 |
| | Analyze deposition testimony for adversary proceeding 30(b)(6) project (.2); revise summary regarding same (.2). | | | | |
| 09/08/22 | Danielle Gentin Stock | 0.60 | L330 | A106 | 615.00 |
| | Confer with client and co-counsel in light of ongoing discovery in insurance adversary proceedings. | | | | |
| 09/09/22 | Hayden Coleman | 1.30 | L330 | A108 | 1,436.50 |
| | Conferences and emails regarding 30(b)(6) depositions in insurance adversary. | | | | |
| 09/09/22 | Paul LaFata | 1.50 | L330 | A104 | 1,537.50 |
| | Analyze revisions to proposed response to demand for depositions and underlying materials in insurance adversary proceeding (1.2); confer internally regarding same (0.3). | | | | |
| 09/12/22 | Noah Becker | 0.50 | L330 | A103 | 425.00 |
| | Revise 30(b)(6) testimony exhibit. | | | | |
| 09/13/22 | Hayden Coleman | 0.80 | L330 | A104 | 884.00 |
| | For insurance adversary, review and comment on revised designation for 30(b)(6) deposition on iatrogenic addiction and related topics. | | | | |
| 09/13/22 | Hayden Coleman | 0.60 | L330 | A104 | 663.00 |
| | Review and comment on revised letter to insurers regarding 30(b)(6) deposition topics. | | | | |
| 09/13/22 | Paul LaFata | 0.80 | L330 | A103 | 820.00 |
| | Draft revisions to proposed response to deposition demand in insurance adversary proceeding. | | | | |
| 09/19/22 | Danielle Gentin Stock | 0.20 | L330 | A105 | 205.00 |
| | Correspond internally regarding collections for the court-appointed Monitor. | | | | |
| 09/22/22 | Hayden Coleman | 0.80 | L330 | A107 | 884.00 |
| | Emails to/from MA AG and co-counsel regarding deposition production. | | | | |
| 09/23/22 | Paul LaFata | 0.20 | L330 | A106 | 205.00 |
| | Confer with client regarding response to deposition demand of non-party from underlying cases in insurance adversary proceeding. | | | | |
| L330 SUBTOTAL HOURS AND FEES: | | 27.10 | | | 28,621.00 |

L390 – Other Discovery

| | | | | | |
|----------|---|------|------|------|--------|
| 09/27/22 | Hayden Coleman | 0.50 | L390 | A104 | 552.50 |
| | Review and respond to emails regarding request from MDL special master regarding prior discovery. | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 15

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--|---|---------------|-------------|-----------------|-----------------------|
| 09/28/22 | Hayden Coleman | 0.50 | L390 | A105 | 552.50 |
| | Internal emails and conference calls regarding discovery issues. | | | | |
| 09/28/22 | Danielle Gentin Stock | 0.30 | L390 | A105 | 307.50 |
| | Confer and correspond internally regarding request for information from special master. | | | | |
| L390 SUBTOTAL HOURS AND FEES: | | 1.30 | | | 1,412.50 |
| L450 – Trial and Hearing Attendance | | | | | |
| 09/16/22 | Hayden Coleman | 0.70 | L450 | A107 | 773.50 |
| | Emails to/from co-counsel and Sackler counsel regarding IL AG hearing. | | | | |
| 09/19/22 | Hayden Coleman | 0.70 | L450 | A107 | 773.50 |
| | Participate in preparation session with S. Roitman and co-counsel regarding IL AG hearing. | | | | |
| 09/20/22 | Hayden Coleman | 0.30 | L450 | A107 | 331.50 |
| | Emails to/from S. Roitman and co-defendant counsel regarding IL AG status conference. | | | | |
| 09/21/22 | Hayden Coleman | 0.70 | L450 | A103 | 773.50 |
| | Draft report and respond to questions from client and co-counsel regarding IL AG status conference. | | | | |
| 09/21/22 | Hayden Coleman | 1.00 | L450 | A106 | 1,105.00 |
| | Prepare for and participate in status conference regarding IL AG action. | | | | |
| L450 SUBTOTAL HOURS AND FEES: | | 3.40 | | | 3,757.00 |
| TOTAL HOURS AND FEES | | 144.20 | | | USD 152,305.50 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 16

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>TIMEKEEPER SUMMARY:</u> | | | | |
|----------------------------|--------------|-------------|---------------|-----------------------|
| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
| S. Birnbaum | Partner | 1,575.00 | 7.80 | 12,285.00 |
| H. Coleman | Partner | 1,105.00 | 42.90 | 47,404.50 |
| P. LaFata | Partner | 1,025.00 | 6.60 | 6,765.00 |
| M. Agostinelli | Associate | 935.00 | 2.10 | 1,963.50 |
| D. Goldberg-Gradess | Associate | 935.00 | 26.50 | 24,777.50 |
| N. Becker | Associate | 850.00 | 3.70 | 3,145.00 |
| D. Gentin Stock | Counsel | 1,025.00 | 54.60 | 55,965.00 |
| TOTALS | | | 144.20 | USD 152,305.50 |



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New York, NY 10036-6797
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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

November 4, 2022
Invoice Number
1010077291

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through September 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 137,867.70

| |
|---|
| REMITTANCE INSTRUCTIONS |
| For questions about payment instruction please call (215) 994-4000 |
| Payment by Wire or ACH |
| Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33 |
| Payment by Check (U.S. Only) |
| Please include this remittance or print the invoice number (1010077291) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643 |



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Stamford, CT 06901

November 4, 2022
Invoice Number 1010077290

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through September 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....2,665.00

Less 10% Discount(266.50)

NET TOTAL FEES FOR THIS INVOICE 2,398.50

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,398.50

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010077290
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|---|--------------|-------------|-----------------|-----------------|
| L190 – Other Case Assessment, Development and Administration | | | | | |
| 09/16/22 | Paul LaFata | 0.10 | L190 | A107 | 102.50 |
| | Analyze communication from co-defendant regarding joint-defense communications in MDL. | | | | |
| L190 SUBTOTAL HOURS AND FEES: | | 0.10 | | | 102.50 |
| L210 – Pleadings | | | | | |
| 09/30/22 | Paul LaFata | 0.30 | L210 | A104 | 307.50 |
| | Analyze order on final injunction in MDL bellwether trial. | | | | |
| L210 SUBTOTAL HOURS AND FEES: | | 0.30 | | | 307.50 |
| L310 – Written Discovery | | | | | |
| 09/28/22 | Paul LaFata | 0.20 | L310 | A105 | 205.00 |
| | Confer with counsel regarding response to special master inquiry regarding written discovery in MDL. | | | | |
| 09/28/22 | Paul LaFata | 0.10 | L310 | A107 | 102.50 |
| | Confer with co-defense counsel regarding mediation order (WV). | | | | |
| L310 SUBTOTAL HOURS AND FEES: | | 0.30 | | | 307.50 |
| L320 – Document Production | | | | | |
| 09/08/22 | Paul LaFata | 0.20 | L320 | A106 | 205.00 |
| | Confer with client and Wiggin regarding response to inquiry regarding document production under protective order. | | | | |
| 09/09/22 | Paul LaFata | 0.30 | L320 | A106 | 307.50 |
| | Confer with client and Wiggin regarding response to document demand from co-defendant in underlying litigation. | | | | |
| 09/13/22 | Paul LaFata | 0.30 | L320 | A106 | 307.50 |
| | Confer with client and Wiggin regarding response to third-party document demand in underlying litigation. | | | | |
| 09/14/22 | Paul LaFata | 0.30 | L320 | A106 | 307.50 |
| | Confer with client and Wiggin regarding response to document demand from third party in underlying litigation. | | | | |
| 09/30/22 | Paul LaFata | 0.20 | L320 | A107 | 205.00 |
| | Confer with co-defendant counsel regarding response to demand on production of documents (GA). | | | | |
| L320 SUBTOTAL HOURS AND FEES: | | 1.30 | | | 1,332.50 |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010077290
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|--------------------------------------|--|--------------|-------------|-----------------|---------------------|
| L330 – Depositions | | | | | |
| 09/01/22 | Paul LaFata | 0.30 | L330 A106 | | 307.50 |
| | Prepare summary report to client regarding deposition of former employee in MDL. | | | | |
| 09/08/22 | Paul LaFata | 0.30 | L330 A107 | | 307.50 |
| | Confer with non-party counsel regarding deposition of former employee in MDL remand cases. | | | | |
| L330 SUBTOTAL HOURS AND FEES: | | 0.60 | | | 615.00 |
| TOTAL HOURS AND FEES | | 2.60 | | | USD 2,665.00 |

| <u>TIMEKEEPER SUMMARY:</u> | | | | |
|----------------------------|--------------|-------------|--------------|---------------------|
| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
| P. LaFata | Partner | 1,025.00 | 2.60 | 2,665.00 |
| TOTALS | | | 2.60 | USD 2,665.00 |



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Purdue Pharma L.P.
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Stamford, CT 06901

November 4, 2022
Invoice Number
1010077290

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through September 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 2,398.50

REMITTANCE INSTRUCTIONS

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Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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Stamford, CT 06901

November 4, 2022
Invoice Number 1010077289

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through September 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....12,299.50

Less 10% Discount(1,229.95)

NET TOTAL FEES FOR THIS INVOICE 11,069.55

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,069.55

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010077289
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|--|--------------|-------------|-----------------|---------------|
| B160 – Fee/Employment Applications | | | | | |
| 09/02/22 | Matthew Stone | 1.50 | B160 | A103 | 450.00 |
| | Revise July fee statement (1.0); email with S. Vasser regarding same (.1); file July fee statement (.2); serve same (.2). | | | | |
| 09/06/22 | Matthew Stone | 1.10 | B160 | A103 | 330.00 |
| | Calendar objection deadline for attorneys regarding July fee statement (.1); revise August fee statement (1.0). | | | | |
| 09/07/22 | Matthew Stone | 0.70 | B160 | A103 | 210.00 |
| | Revise August fee statement. | | | | |
| 09/08/22 | Matthew Stone | 1.10 | B160 | A103 | 330.00 |
| | Revise August fee statement. | | | | |
| 09/09/22 | Matthew Stone | 0.60 | B160 | A103 | 180.00 |
| | Revise August fee statement. | | | | |
| 09/12/22 | Matthew Stone | 1.60 | B160 | A103 | 480.00 |
| | Revise August fee statement. | | | | |
| 09/14/22 | Matthew Stone | 1.80 | B160 | A103 | 540.00 |
| | Revise August fee statement. | | | | |
| 09/15/22 | Shmuel Vasser | 2.40 | B160 | A104 | 3,156.00 |
| | Review August invoices. | | | | |
| 09/15/22 | Matthew Stone | 0.70 | B160 | A104 | 210.00 |
| | Revise August fee statement (.5); email with H. Coleman and S. Vasser regarding same (.2). | | | | |
| 09/19/22 | Matthew Stone | 0.10 | B160 | A105 | 30.00 |
| | Email with I. Campos regarding July fee statement. | | | | |
| 09/22/22 | Hayden Coleman | 3.20 | B160 | A104 | 3,536.00 |
| | Review and revise August invoices. | | | | |
| 09/22/22 | Matthew Stone | 0.80 | B160 | A105 | 240.00 |
| | Revise August fee statement (.7); email with H. Coleman regarding same (.1). | | | | |
| 09/23/22 | Shmuel Vasser | 0.50 | B160 | A104 | 657.50 |
| | Review draft August fee statement. | | | | |
| 09/23/22 | Matthew Stone | 1.10 | B160 | A105 | 330.00 |
| | Revise August fee statement (1.0); email with H. Coleman regarding same (.1). | | | | |
| 09/26/22 | Matthew Stone | 0.60 | B160 | A104 | 180.00 |
| | File monthly fee statement (.2); serve same (.2); email with S. Vasser regarding same (.1); calendar objection deadline regarding same (.1). | | | | |

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010077289
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

| <u>DATE</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>TASK</u> | <u>ACTIVITY</u> | <u>AMOUNT</u> |
|---|-------------------|--------------|-------------|-----------------|---------------|
| 09/30/22 | Matthew Stone | 4.80 | B160 | A103 | 1,440.00 |
| Draft interim fee application (4.6); email with H. Coleman and S. Vasser regarding same (.2). | | | | | |
| B160 SUBTOTAL HOURS AND FEES: | | 22.60 | | | 12,299.50 |
| TOTAL HOURS AND FEES | | 22.60 | | | USD 12,299.50 |

TIMEKEEPER SUMMARY:

| <u>TIMEKEEPER</u> | <u>TITLE</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------|-----------------|-------------|--------------|---------------|
| S. Vasser | Partner | 1,315.00 | 2.90 | 3,813.50 |
| H. Coleman | Partner | 1,105.00 | 3.20 | 3,536.00 |
| M. Stone | Legal Assistant | 300.00 | 16.50 | 4,950.00 |
| TOTALS | | | 22.60 | USD 12,299.50 |



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Stamford, CT 06901

November 4, 2022
Invoice Number
1010077289

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through September 30, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,069.55

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
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Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

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EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010077291
Page 17

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|----------------------|
| Overtime Dinner Expense | |
| Vendor: SeamlessWeb Professional Solutions, Inc.; Invoice#: SL-307-90; Date: 8/31/2022 - Alyssa Clark OT Dinner | 20.00 |
| | <hr/> |
| | 20.00 |
| Deposition | |
| Vendor: Golkow Litigation Services; Invoice#: 540963; Date: 9/14/2022 - Invoice no. 540963. Kristy Dover Realtime | 568.75 |
| | <hr/> |
| | 568.75 |
| Pacer Research Fees | |
| Pacer Research Fees | 204.00 |
| | <hr/> |
| | 204.00 |
| TOTAL DISBURSEMENTS | <hr/> |
| | USD 792.75 |
